 <p>United States Environmental Protection Agency Washington, DC 20460</p> <p>Interagency Agreement</p> <p>Amendment</p> <p>Part 1 - General Information</p>	1. EPA IAG Identification Number DW-96-94209801 - 3		4. Funding Location by Region EPA R2																				
	2. Other Agency IAG ID Number		5. Program Office Abbreviation Region 2																				
	3. Type of Action Augmentation: Increase																						
6. Name and Address of EPA Organization US Environmental Protection Agency Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866 DUNS: 029128894			7. Name and Address of Other Agency Corps of Engineers-Omaha District HTRW CX 12565 West Center Road Omaha, NE 68144-3869 DUNS: DOD9623AC																				
8. Project Title and Description Cornell Dubilier Electronics, OU2 (facility buildings), Remedial Action Remedial Action activities at the Cornell Dubilier Electronics, OU2 (facility buildings) Superfund Site, South Plainfield, New Jersey Major (Amendment Req.): Increase funding by \$7,200,000 and change project officer from Shaheer Alvi to Vince Pitruzzello.																							
9. EPA Project Officer (Name, Address, Phone Number) Vince Pitruzzello U.S. Environmental Protection Agency 290 Broadway New York, NY 10007-1866 212-637-4354			10. Other Agency Project Officer (Name, Address, Phone Number) Marvene Seaman USACE, HTRW-CX 12565 West Center Road Omaha, NE 68144-3869 402 697-2425																				
11. Project Period 09/30/2006 to 12/31/2009			12. Budget Period 09/30/2006 to 12/31/2009																				
13. Scope of Work This amendment provides \$7,200,000 to the U.S. Army Corps of Engineers-New York District for remedial action activities at the Cornell Dubilier Electronics, OU2 (facility buildings) Superfund Site (Site ID#:NJD981557879). This IAG utilizes the Direct Fund Cite/Revised Reimbursable methods for costs, and funds are divided as follows:																							
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">Revised Reimbursable (in-house)</td> <td style="width:15%;">\$ 4,069,934</td> <td style="width:15%;">\$ 650,000</td> <td style="width:15%;">\$ 4,719,934</td> <td style="width:15%;"></td> <td style="width:15%;"></td> </tr> <tr> <td>Direct Fund Cite (contractor)</td> <td>\$ 8,165,602</td> <td>\$6,550,000</td> <td>\$14,715,602</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="border-top: 1px solid black;">\$12,235,536</td> <td style="border-top: 1px solid black;">\$7,200,000</td> <td style="border-top: 1px solid black;">\$19,435,536</td> <td></td> <td></td> </tr> </table>						Revised Reimbursable (in-house)	\$ 4,069,934	\$ 650,000	\$ 4,719,934			Direct Fund Cite (contractor)	\$ 8,165,602	\$6,550,000	\$14,715,602				\$12,235,536	\$7,200,000	\$19,435,536		
Revised Reimbursable (in-house)	\$ 4,069,934	\$ 650,000	\$ 4,719,934																				
Direct Fund Cite (contractor)	\$ 8,165,602	\$6,550,000	\$14,715,602																				
	\$12,235,536	\$7,200,000	\$19,435,536																				
QA and Cost Collection conditions are attached. All other terms and conditions of original agreement and previous amendment remain in effect.																							
Pietro Mannino is the EPA Remedial Project Manager and he can be reached at (212) 637-4395. EPA Grants Specialist for this IAG is John Owen 212-637-3415																							
14. Statutory Authority for Both Transfer of Funds and Project Activities CERCLA: Secs. 105(a)(4) & 115; Executive Order 12580 as amended				15. Other Agency Type Federal Agency																			
Funds		Previous Amount		Amount This Action		Amended Total																	
16. EPA Amount		\$12,235,536		\$7,200,000		\$19,435,536																	
17. EPA In-Kind Amount		\$0				\$0																	
18. Other Agency Amount		\$0				\$0																	
19. Other Agency In-Kind Amt.		\$0				\$0																	
20. Total Project Cost		\$12,235,536		\$7,200,000		\$19,435,536																	
21. Fiscal																							
Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation														
CORNEL	HE0324	2007	T	2AD0R	302DD2C	2507	02GZRA02	C002	2,700,000														
CORNEL	HE0326	2007	TCD	2AD0R	302DD2C	2507	02GZRA02	C002	4,500,000														
									7,200,000														



Part II - Approved Budget		EPA IAG Identification Number
		DW-96-94209801 - 3
22. Budget Categories	Itemization of This Action	Itemization of Total Project Estimated Cost to Date
(a) Personnel	\$198,906	\$1,671,178
(b) Fringe Benefits	\$105,421	\$915,751
(c) Travel	\$0	\$5,000
(d) Equipment	\$0	\$0
(e) Supplies	\$0	\$0
(f) Procurement / Assistance	\$6,550,000	\$14,715,602
(g) Construction	\$0	\$0
(h) Other	\$129,600	\$526,278
(i) Total Direct Charges	\$6,983,927	\$17,833,809
(j) Indirect Costs: Rate <u>71%</u> Base <u>\$304,327.00</u>	\$216,073	\$1,601,727
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$7,200,000	\$19,435,536
23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Identify all equipment costing \$1,000 or more)		
24. Are any of these funds being used on extramural agreements? (See Item 22f.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Type of Extramural Agreement <input type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input checked="" type="checkbox"/> Procurement		
Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
Sevenson	14715602 Total \$ 14,715,602.00	100
Part III - Funding Methods and Billing Instructions		
25. (Note: EPA Agency Location Code (ALC) - 68010727)		
<input checked="" type="checkbox"/> Disbursement Agreement <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Repayment <input type="checkbox"/> Advance </div> <div> Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Upon Completion of Work Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002. </div> </div>		
<input type="checkbox"/> Allocation Transfer-Out Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.		
26. <input type="checkbox"/> Reimbursement Agreement <input type="checkbox"/> Repayment <input type="checkbox"/> Advance <input type="checkbox"/> Allocation Transfer-In		
Funding Agency's Treasury Symbol <u>68/20X8145</u> <input type="checkbox"/> One-Year <input type="checkbox"/> Two-Year <input checked="" type="checkbox"/> No-Year		
Other Agency's IAG Identification Number		EPA Program Office Allowance Holder/Resp. Center No. 27
Other Agency's Billing Address (include ALC or Station Symbol Number)		Other Agency's Billing Instructions and Frequency

Part IV - Acceptance Conditions

EPA Identification Number

DW-96-94209801 - 3

27. General Conditions

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

28. Special Conditions (Attach additional sheets if needed)**Part V - Offer and Acceptance**

Note: 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

EPA IAG Administration Office (for administrative assistance)**EPA Program Office (for technical assistance)****29. Organization/Address**

US EPA R2
Grants and Contracts Management
290 Broadway
New York, NY 10007-1866

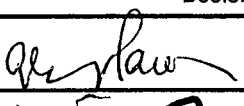
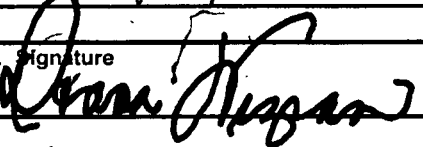

30. Organization/Address

US Environmental Protection Agency
Region 2
U.S. Environmental Protection Agency
290 Broadway
New York, NY 10007-1866

Certification

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

Decision Official on Behalf of the Environment Protection Agency Program Office

31. Signature 	Typed Name and Title George Pavlou, Director Emergency and Remedial Response Division	Date 9/21/07
Action on Behalf of the Environment Protection Agency		
32. Signature 	Typed Name and Title Donna J. Vizian, Assistant Regional Administrator for Policy and Management	Date 9/25/07
Authorizing Official on Behalf of the Other Agency		
33. Signature 	Typed Name and Title Stuart Piken, P.E., Deputy District Engineer for Project Management	Date 9/26/07

CONDITIONS

QUALITY ASSURANCE

When conducting work for Region 2, USACE will perform all QA tasks in accordance with R2 QA policies, guidelines, SOPs etc. as opposed to USACE QA procedures. QA Documents submitted to the EPA (i.e., QMPs and QAPPs prepared in accordance with the UFP guidance) will be reviewed by R2 QA staff prior to being approved by the R2 RPM. The USACE is responsible for reviewing and approving any USACE contractor work for consistency with R2 QA requirements. Any guidance referenced herein will be superseded by updates or new Requirements/Guidance as they become available. All QMPs or QAPPs must be reviewed annually and updated/revised once every five years in accordance with the most recent EPA Requirements and approved by the USACE QA Officer or designee (as approved by EPA) prior to submission to EPA for review and approval. EPA may perform periodic USACE Quality System and/or project-related assessments. The most recent Guidance and Requirements can be found at: <http://www.epa.gov/region02/qa/documents.htm>

COST COLLECTION UPON CANCELLATION

If the Environmental Protection Agency (EPA) cancels the order, the USACE is authorized to collect costs incurred prior to cancellation of the order plus termination costs, up to the total payment amount provided for under the agreement.